

INTERNATIONAL HARVESTER COMPANY

WISCONSIN STEEL WORKS, 2800 E. 106TH ST., CHICAGO, ILLINOIS 60617

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW. ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

VOUCHER NO.

37336

8068

954.00

954.00

9-3

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 8068

DATE 8-14-74

TO: Wisconsin Steel Works

2800 East 106th Street

Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. N-54001

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-1	26080	9 hours Machine 9 hours 3 laborers	\$85.00 per hour Machine \$7.00 per hour per laborer	
		Machine Labor		\$765.00 189.00 \$954.00

9-3-74

Mr Mahil from Wisc Steel
Wks -

P.O # W - 54001 for work
performed on 7/1/74.

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26080

DATE

7/1/74

VA-ALL
3 men crew
C. Gray
D. OLIVER
I. MUNOZ
H. RAMBLA'S

HAULED FOR

Wisc STEEL

ADDRESS

#5 mill

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

[Signature]

6⁰⁰ AM

6³⁰ AM

3:30 PM

4⁰⁰ PM

INTERNATIONAL HARVESTER COMPANY

WISCONSIN TEL WORKS, 2800 E. 106TH ST., CHICAGO, ILLINOIS 60617

VOUCHER NO.

36267

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW. ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

8018

847.50

847.50

(312) 928-2300

Nº 8018

DATE 7-31-74

NET 10 DAYS

ORDER NO. W4B343

Chicago, Illinois 60617

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-15	25291	7½ hours Machine 7½ hours 4 laborers	\$85.00 per hour Machine \$7.00 per hour per laborer	
		Paid 8-17-74 Machine Labor		\$637.50 <u>210.00</u> \$847.50

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

✓
Time
3m
✓
VAC-ALL
CURTIS
D. OLIVER
H. BURGER
D. BURGESS
D. HELTON
J. VENEGAS

No 25291

DATE 7/15/74

HAULED FOR

WISCONSIN STEEL

ADDRESS

Boiler HSE FILTERS

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

C. E. Pomeroy

LEFT TERMINAL

6:30 AM

ARRIVE CUSTOMER

7:30 AM

LEFT CUSTOMER

3:00 PM

ARRIVE TERMINAL

4:00 PM

INTERNATIONAL HARVESTER COMPANY

WISCONSIN STEEL WORKS, 2800 E. 106TH ST., CHICAGO, ILLINOIS 60617

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW. ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

VOUCHER NO.

35242

7799

2,000.00

2,000.00

231

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

N^o 7799

DATE 6-30-74

TO: Wisconsin Steel Works

2800 E. 106th Street

Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. 4-529-70

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-13	26027	8 hours	\$2,000.00	
6-15	26036	5 hours	Lot	
6-27	26073	5 1/2 HRS		
		13 hours		
				\$2,000.00

PAID
7-31-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26027

DATE

6/13/74

HAULED FOR

WISCONSIN STEEL

ADDRESS

106TH ST. BIRMINGHAM

DRUMS

GALS.

LOADS X

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

7⁰⁰44

ARRIVE CUSTOMER

8⁰⁰ AM

LEFT CUSTOMER

4⁰⁰ PM

ARRIVE TERMINAL

4³² PM

1/16-ALL
+ 2mm on
C. 2 TIS

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26036

DATE

6/15/74

HAULED FOR

WISCONSIN STEEL CO

ADDRESS

106th ST Broomer

_____ DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL

4⁰⁰ PM

ARRIVE CUSTOMER

5⁰⁰ PM

LEFT CUSTOMER

10⁰⁰ PM

ARRIVE TERMINAL

10⁴⁵ PM

JOB COMPLETED

MR. ALL
2nd CREW
CURTIS
J. BONZALEN
J. M. HEAD

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WISCONSIN STEEL WORKS
2800 E. 106th Street, Chicago, Illinois 60617

LOCATION OF
PERFORMANCE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. W-52970

DATE

6-11-74

APPROP.

S/O

ACCT. NO.

CM 6169

Liquid Engineering Corp.
391 East Kensington Ave.
Chicago, Illinois 60628



No code

INVOICE COPIES REQUIRED 3	MAIL INVOICES TO Wisconsin Steel Works, 2800 E. 106th Street, Chicago, Ill. 60617	
DATE WORK IS TO START	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR L. Vaughan
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to ~~accept this purchase order and agree to the terms and conditions hereof~~

Terms: N/30

Supply necessary equipment to clean Blooming Mill Kick-Off Table \$2000.00

Work to be started June 13, 1974

Per bid dated 5-31-74 from your John Smith

Serviceman #1

"SELLER WARRANTS GOODS WHEN DELIVERED WILL CONFORM WITH
ALL FEDERAL AND STATE SAFETY AND HEALTH REQUIREMENTS."

The contract price shall be as indicated

Dollars (\$ _____).

~~which includes all Federal, State and local taxes of every description, and shall be a firm price subject to no adjustment or escalation.~~

✓
LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

ALL
CURTIS
S. H. MARTINEZ
I. MUNOZ

Nº 26073

DATE

6/27/74

HAULED FOR

Wisc STEEL

ADDRESS

Bloomer Kick off TABLE

_____ DRUMS

_____ GALS.

_____ LOADS

X

_____ CU. YDS.

OTHER _____

SIGNATURE



LEFT TERMINAL

6:30 AM

ARRIVE CUSTOMER

7:30 AM

LEFT CUSTOMER

1:00 PM

ARRIVE TERMINAL

1:30 PM

JOB COMPLETED!

7604
7603
$$\begin{array}{r} 4,261.50 \\ 2,397.00 \\ \hline 6,658.50 \end{array}$$

6,658.50

misc 8

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7603

DATE 5-31-74

TO: Wisconsin Steel Works

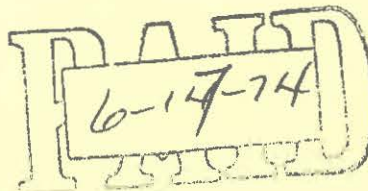
2800 East 106th Street

Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. W-48343

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-21	24639	10 hours Vac-A11 4 laborers 10 hours	\$85.00 per hour Vac-A11 \$7.00 per hour	
5-23	25256	7 hours Vac-A11 7 hours 4 laborers	per laborer	
		17 hours Vac-A11 136 hours labor		\$1,445.00 952.00 \$2,397.00



Wise.
Filter

10-5-21-74 }
7-5-23-74 }

17 HRS - VAC-All \$1,445.00
LABOR 952.00
\$2,397.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC-ALL
4 MAN CREW
CURTIS

Nº 25256

DATE 5-23-74

HAULED FOR WISCONSIN STEEL

ADDRESS 106th ST FILTER CLEANING

_____ DRUMS _____ GALS.

_____ LOADS ☒ _____ CU. YDS.

OTHER _____

SIGNATURE Ronald O. Witt
Wisconsin Steel

LEFT TERMINAL 6³⁰ AM

ARRIVE CUSTOMER 7⁰⁰ AM

LEFT CUSTOMER 150 PM

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC-ALL
4 MAN CREW

Nº 24639

DATE 5-21-74

HAULED FOR WISCONSIN STEEL

ADDRESS 106th St. FILTER House

_____ DRUMS _____ GALS.

2 LOADS X _____ CU. YDS.

OTHER 107

SIGNATURE R. Mancoske

LEFT TERMINAL 8:00 AM

ARRIVE CUSTOMER 9:00 AM

LEFT CUSTOMER 7:00 PM

ARRIVE TERMINAL 8:00 PM

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WISCONSIN STEEL WORKS
2800 East 106th Street, Chicago, Ill. 60617

LOCATION OF
PERFORMANCE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. W-48343

DATE
5-23-74

APPROP. S/O

ACCT. NO.
TK 2275

Liquid Engineering
391 East Kensington Ave.
Chicago, Ill. 60628

Attn: Mr. R.J.Mines

No code



INVOICE COPIES REQUIRED 3	MAIL INVOICES TO Wisconsin Steel Works, 2800 East 106th Street, Chicago, Ill. 60617	
DATE WORK IS TO START	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR C. Pomeroy J. Kohlbecker
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to ~~furnish all tools, labor and materials necessary to~~

Terms: N-10

Remove the media from Graver Filters Nos. 1, 2 and 3.

No. 1	5-21
No. 2	5-24
No. 3	5-28

\$85.00/hr. Truck
(Vacall) &
Operator
7.00/hr.
Laborers

Serviceman #1

"SELLER WARRANTS GOODS WHEN DELIVERED WILL CONFORM WITH
ALL FEDERAL AND STATE SAFETY AND HEALTH REQUIREMENTS."

The contract price shall be as indicated Dollars (\$ _____).
~~which includes all Federal, State and local taxes and other charges~~ and shall be a firm price subject to no adjustment or escalation.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7604

DATE 5-31-74

TO: Wisconsin Steel Works

2800 E. 106th Street

Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. W-47687

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-19	24636	8 hours Vac-All	\$25.00	
	24637	9 hours Vac-All	per hour	
		8 hours 4 laborers @ \$14.00 per hour	Vac-All	
		9 hours 4 laborers @ \$14.00 per hour	\$7.00	
5-20	24637	7 hours Vac-All	per hour	
	24638	7 hours 4 laborers @ \$ 7.00 per hour	per laborer	
		9½ hours Vac-All	straight	
		9½ hours 4 laborers @ \$ 7.00 per hourtime	\$10.50	
			per hour	
			Saturdays	
			\$14.00	
			per hour	
			Sundays	
33½ hours total Vac-All				\$2,847.50
68 hours total labor @ \$14.00				952.00
66 hours total labor @ \$7.00				462.00
				<u>\$4,261.50</u>
			TOTAL	

5-20

9 1/2 HRS.

Vac-Ail \$ 807.50
266.00

1073.50

Total \$ 4261.50

33 1/2 -VA 2847.50
1414.00

32 } 1400 \$ 952
34 }

28
38

462

5-19 } 8 HRS - \$680.00
 4 LAB. } 32 HRS LAB, 448.00
\$1128.00

5-19-20

9 HRS 14.00 - ~~126.00~~
 7 HRS 7.00 ^{TOTAL \$ 504.00}
196.00
 LABOR 700.00
 VAC-AI 1360.00
\$ 2060.00

Mari Tindley
Lucio Cibaion
Miguel Siveron
Ventura Powers
John Eaton

LOADING TICKET

DW16KT

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24637

DATE 5-19 TO 5-20

HAULED FOR Wisconsin STEEL

ADDRESS 106th ST Chicago, ILL

DRUMS

GALS.

3 LOADS X

CU. YDS.

8-35 11:52
8-26 11:00
OTHER

SIGNATURE

J. T. White

LEFT TERMINAL

4:30 PM

ARRIVE CUSTOMER

3:00 PM

LEFT CUSTOMER

7:00 AM

ARRIVE TERMINAL

CURTIS - OPER
W. POWELL
D. SALIMA
C. GRAY
H. BURGESS

VR-ALL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24636

DATE 5-19-74

HAULED FOR WISCONSIN STEEL

ADDRESS 106th ST

35
14 5/8
4 inch pit

_____ DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Mark Johnson 173

LEFT TERMINAL _____

LEFT SHED 6:30 AM
ARRIVE CUSTOMER 7:00 AM

LEFT CUSTOMER 3:00 PM

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24638

DATE

May 20

HAULED FOR

Wisconsin Steel

ADDRESS

Chicago, Ill.

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

Use All Service

SIGNATURE

R. B. Dion

LEFT TERMINAL

6:30 AM

ARRIVE CUSTOMER

7:00 AM

LEFT CUSTOMER

4:30 PM

ARRIVE TERMINAL

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WISCONSIN STEEL WORKS
2800 E. 106th St., Chicago, Ill. 60617

LOCATION OF
PERFORMANCE

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. W-47687

DATE

5-20-74

APPROP.

S/O

ACCT. NO.

A15/U01 6887 6 Mill

Liquid Engineering Company
391 E. Kensington Avenue
Chicago, Illinois 60628



No Code

INVOICE COPIES REQUIRED 3	MAIL INVOICES TO Wisconsin Steel Works, 2800 E. 106th Street, Chicago, Illinois 60617	
DATE WORK IS TO START	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR R.F. Swab L.O. Vaughan A.D. McDowell
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to ~~furnish all tools, labor and materials necessary to~~

Terms: Net 10

Clean out wet scale at our No. 6 Mill Scale Pit per our conversation with your
Bob Mines.

Work to start Sunday, May 19, 1974, at 7:00 a.m.

Machine - \$85.00/hour

Labor - \$ 7.00/hour straight time
10.50/hour Saturdays
14.00/hour Sundays

SERVICEMAN #1

"SELLER WARRANTS GOODS WHEN DELIVERED WILL CONFORM WITH
ALL FEDERAL AND STATE SAFETY AND HEALTH REQUIREMENTS."

as indicated

The contract price shall be _____ Dollars (\$ _____).
~~which includes all Federal, State and local taxes of every description~~ and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: _____ indicates your acceptance of this order by signing or copy accompanying this order below the word "Accepted". Upon accept-

INTERNATIONAL HARVESTER COMPANY

WISCONSIN STEEL WORKS, 2800 E. 106TH ST., CHICAGO, ILLINOIS 60617

IN FULL SETTLEMENT OF ACCOUNTS AS STATED BELOW, ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

VOUCHER NO.

34872

7726

975.00

975.00

7-26

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7726

DATE 6-21-74

TO: Wisconsin Steel Works

2600 E. 106th Street

Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. W-52652

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-17	26040	12½ hours	\$975.00 per filter	
6-18	26051	9½ hours		
6-24	26070	7 HOURS		
<div data-bbox="665 1680 1039 1932" data-label="Text"> <p>PAID 7-26-74</p> </div>			One Filter	\$975.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26040

DATE

6/17/74

HAULED FOR

WISCONSIN STEEL

ADDRESS

106 TH ST. FICTER HOUSE

DRUMS

GALS.

LOADS X

CU. YDS.

OTHER

SIGNATURE

W. L. A. C.

LEFT TERMINAL

7⁰⁰ AM

ARRIVE CUSTOMER

7³⁰ AM

LEFT CUSTOMER

8⁰⁰ PM

ARRIVE TERMINAL

McALL
3 MAN CREW
M. TINDLEY
R. B. PAEL
I. MURIEL
N. RAMBLA'S

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VA-ALL
3 MAN CREW
M. TINDLEY
ROB. PAGE
I. MUNOZ
N. RAMBLA'S

Nº 26051

DATE

6/18/74

HAULED FOR

WISC. STEEL

ADDRESS

WATER TREATMENT FILTER HOUSE

_____ DRUMS

_____ GALS.

4 _____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE

W. Pad

LEFT TERMINAL

7⁰⁰ AM

ARRIVE CUSTOMER

8⁰⁰ AM

LEFT CUSTOMER

5:15 PM

ARRIVE TERMINAL _____

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE

WISCONSIN STEEL WORKS
2800 E. 106th Street, Chicago, Illinois 60617

LOCATION OF
PERFORMANCE

Liquid Engineering
391 E. Kensington Ave.
Chicago, Ill. 60628

THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. W-52652

DATE

6-14-74

APPROP.

S/O

ACCT. NO.

R 4535

No code

INVOICE COPIES REQUIRED	3	MAIL INVOICES TO	Wisconsin Steel Works, 2800 E. 106th Street, Chicago, Illinois 60617
DATE WORK IS TO START		DATE WORK IS TO BE COMPLETED	
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		P. O. COPIES REQUIRED FOR J. Kohlbecker - W. Lae	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

Terms: Net 10

Provide equipment and labor to remove filter media from filters \$975.00 per
filter

Confirms phone to Delores 6/12/74. Do Not Duplicate

Serviceman #1

"SELLER WARRANTS GOODS WHEN DELIVERED WILL CONFORM WITH
ALL FEDERAL AND STATE SAFETY AND HEALTH REQUIREMENTS."

The contract price shall be as indicated Dollars (\$ _____).
and shall be a firm price subject to no adjustment or escalation.

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

W. A. W.
M. TINDLEY
N. B. BLAS
I. MURDO
S. H. MARTINEZ

Nº 26070

DATE

6/24/74

HAULED FOR

Wise STEEL

ADDRESS

FILTER HOUSE

DRUMS

GALS.

LOADS

X

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

8:30 AM

ARRIVE CUSTOMER

9 AM

LEFT CUSTOMER

4 PM

ARRIVE TERMINAL

5 PM

JOB COMPLETED!

76

INTERNATIONAL HARVESTER COMPANY

WISCONSIN STEEL WORKS, 2800 E. 106TH ST., CHICAGO, ILLINOIS 60617

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW. ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

VOUCHER NO.

30600

7342

1,950.00

1,950.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº ~~7343~~
7342DATE 4-29-74TO: Wisconsin Steel Works2800 E. 106th StreetChicago, Illinois 60617

NET 10 DAYS

ORDER NO. W-50360

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-16		To provide vacuum truck, operator and labor to remove filter media from filters 1 and 4.		
4-17				
		Fixed price contract		
				\$1,950.00

PAID
5-23-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAC
ALL
EARL

Nº 24562

DATE 4-16-74

HAULED FOR WISCONSIN STEEL

ADDRESS 106 TORRENS

_____ DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER X 7:30 AM

LEFT CUSTOMER 7:30 PM

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAC
RIC
EAPL

Nº 24562

DATE 4-16-74

HAULED FOR WISCONSIN STEEL

ADDRESS 106 TORRENG

_____ DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

391 E. Kensington Ave.
Chicago, Ill. 60628



No code

INVOICE COPIES REQUIRED 3	MAIL INVOICES TO Wisconsin Steel Works, 2800 E. 106th St., Chicago, Ill. 60617	
DATE WORK IS TO START	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR W. Lae - J. Kohlbecker
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to ~~XXXXXX~~ furnish all tools, labor and materials necessary.

Terms: Net 10

Provide vacuum truck, operator and labor to remove filter media
from filters 1 and 4.

\$1950.00

Confirms phone to Mines 3-29-74

SERVICEMAN #1

**"SELLER WARRANTS GOODS WHEN DELIVERED WILL CONFORM WITH
ALL FEDERAL AND STATE SAFETY AND HEALTH REQUIREMENTS."**

The contract price shall be as indicated Dollars (\$ _____),
~~which includes all Federal, State and local taxes of every description~~ and shall be a firm price subject to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.
Mail acceptance of this order to:

R. F. Swab, Works Buyer

INSURANCE CERTIFICATES: Furnish insurance certificates to:

R. F. Swab

INTERNATIONAL HARVESTER COMPANY

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY

WISCONSIN STEEL WORKS. 2800 E. 106TH ST., CHICAGO, ILLINOIS 60617
IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW, ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

VOUCHER NO.
29615

7131	2,205.00	2,205.00
------	----------	----------

5-6-74

(312) 928-2300

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

DATE 3/41/74

NET 10 DAYS

ORDER NO. W-50537

Chicago, Illinois 60617

To be
Paid in next
several days.
Mid-Morrow

"SELLER WARRANTS GOODS WHEN OFFERED WILL CONFORM WITH ALL FEDERAL AND STATE SAFETY AND HEALTH REQUIREMENTS."

The contract price shall be as indicated

The contract price shall be as indicated and shall be a firm bid subject to no adjustment or escalation.

ACCEPTANCE: I hereby accept the terms and conditions of this order and on this reverse side hereof

Mail acceptance of this order to:

R. F. Swab, Works Buyer

2106.⁰⁰

MONDAY
EARLY

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC
ALL

Nº 24255

DATE MAR 25-74

HAULED FOR WISCONSIN STEEL

ADDRESS 106 + TORRENCE
3 LABORERS

_____ DRUMS . _____ GALS. X

_____ LOADS _____ CU. YDS.
1 LABORER - FRANK - 3 HRS
2 " " - 8 HRS (STAY)

OTHER OSCAR LOPEZ
CARLOS RAMIREX

SIGNATURE _____
RW Hemlock

LEFT TERMINAL _____

ARRIVE CUSTOMER 8:30 A.M.

LEFT CUSTOMER 4:30 PM

ARRIVE TERMINAL _____

LOADING TICKET

Tuesday **LIQUID ENGINEERING CORP**

a division of U. S. SCRAP CORP

EARL
UAC
ALL

Nº 24275

DATE MAR 26 74

HAULED FOR WISCONSIN STEEL

ADDRESS 107 + TORRENCE

_____ DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

3 - LABORERS

OTHER _____

SIGNATURE R. Koshel 3/26/74

LEFT TERMINAL 8 HOURS RJ. Minis

ARRIVE CUSTOMER 8:00 A.M.

LEFT CUSTOMER 9:30 P.M.

ARRIVE TERMINAL _____

EARL

LOADING TICKET

VAC

WEI

LIQUID ENGINEERING CORP

NCL

a division of U. S. SCRAP CORP

Nº 24351

DATE MAR 27-74

HAULED FOR WISCONSIN STEEL

ADDRESS 107 + TORRENCE
3-LABORERS.

_____ DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER 830 AM

LEFT CUSTOMER 1030 PM

ARRIVE TERMINAL _____

EARL

LOADING TICKET

VAC

WED

LIQUID ENGINEERING CORP

ALL

a division of U. S. SCRAP CORP

Nº 24351

DATE MAR-27-74

HAULED FOR WISCONSIN STEEL

ADDRESS 107 + TORRENCE
3-LABORERS

_____ DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER 8:30 AM

LEFT CUSTOMER 10:30

ARRIVE TERMINAL _____

INTERNATIONAL HARVESTER COMPANY

ADDRESS OF
ISSUING OFFICE WISCONSIN STEEL WORKS
2800 East 106th Street, Chicago, Illinois 60617

LOCATION OF
PERFORMANCE

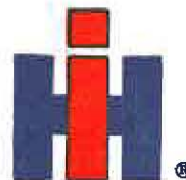
THIS PURCHASE ORDER NUMBER MUST
APPEAR ON EACH INVOICE, SHIPPING
CONTAINER AND CORRESPONDENCE.

PURCHASE
ORDER NO. W-50537
DATE

APPROP. S/O

ACCT. NO.
-R 4535

Liquid Engineering
391 E. Kensington Ave.
Chicago, Ill. 60628



No code

INVOICE COPIES REQUIRED 3	MAIL INVOICES TO Wisconsin Steel Works, 2800 East 106th Street, Chicago, Ill. 60617	
DATE WORK IS TO START	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION		

Subject to your acceptance in the manner indicated below, we request you to ~~provide all work labor and materials necessary to~~

Terms: Net 10

Provide equipment and labor to remove media from #2 and #5 rapid sand filters.

22 hours @ \$85.00 hr.
48 hours Labor 7.00 per hr.

\$1870.

\$336.

SERVICEMAN #1

"SELLER WARRANTS GOODS WHEN DELIVERED WILL CONFORM WITH
ALL FEDERAL AND STATE SAFETY AND HEALTH REQUIREMENTS."

The contract price shall be as indicated Dollars (\$).
~~and shall be a firm price subject to no adjustment or escalation.~~

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted" Upon accept-

Wm. Steel
 Mr. Rickette *Purchasing*

978-3150 *6*

Wants labor &
 expnd. to remove
 media from #2
 & #5 rapid sand
 filters in Water Treatment
 P.O. # 50537.

Terms Net 10 days
 \$2206
 Net

Mon 7.5	MACH & operator at \$85/Hr	637.50
7.5	2 laborers at 14 Hrs at 7.50	105.00
	<u>7.5 hrs ea</u>	<u>742.50</u>
Tues	8 Hrs MACH operator at 85	680.00
	3 laborers - 24 HRS at 7.00	168.00
	8 Hrs each	<u>848.00</u>
WED	MACH - 8 HRS at 85	680
	3 laborers - 24 Hrs at 7.00	168
	<u>4:30 finish 8 hours each (over)</u>	<u>848</u>
		<u>2x3850</u>